Signed On 05-Mar-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 16,87,00,000/- to INFORMATION & PUBLIC RELATIONS Orders - Issued.

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.: 395 **Dated: 05-03-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. 87/Budget.III/2016 dt.01-03-2016

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ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION & PUBLIC RELATIONS is hereby issued a Budget Release Order for an amount of Rs.16,87,00,000/-(Rupees Sixteen Crores Eighty Seven Lakhs) Plan as additional funds released in relaxation of treasury control & quartely regulations, subject to obtaining the supplementary grants at the appropriate time during the FY 2015-16 to clear the pending commitments under Godavari Pushkaralu --2015.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing and Disbursing Officer **Remarks:**									
1	2220-60-101-11-14-260-000	V	12,00.00	21,25.00	0	33,25.00	15,78.00	8,47.00	9,00.00
Scheme Name: Advertisement of Government Departments in Print Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing and Disbursing Officer **Remarks:**									
2	2220-60-101-11-13-260-000	V	20,00.00	12,92.00	0	32,92.00	14,00.00	3,92.00	15,00.00
Scheme Name: Advertisements of Government Departments in Outdoor Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing and Disbursing Officer. **Remarks:**									
3	2220-60-101-11-09-260-000	V	10,00.00	17,88.00	0	27,88.00	26,50.00	1,38.00	0
Scheme Name: Purchase of Books **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing and Disbursing Officer **Remarks:**									
4	2220-60-003-11-05-500-503	V	3,40.00	4,75.00	0	8,15.00	2,50.00	3,10.00	2,55.00
	Total		**45,40.00**	**56,80.00**	**0**	**102,20.00**	**58,78.00**	**16,87.00**	**26,55.00**

The **(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The EO Secretary ,General Administration Department, A.P.Secretariat. Hyderabad.
The Commissioner, Information & Public Relations. HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.III) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.